COMPLIANCE COMPONENT TEMPLATE

DEFINITION

Name	Transmittal Requirements
Description	To ensure electronic information is shared in accordance with applicable law and confidential information is reasonably protected against unauthorized access.
Rationale	Ensures that electronic information is properly transmitted.
Benefits	- Establishes a standardized protocol for transmitting data. - Improves efficiency by establishing the protocol for transmittals.

ASSOCIATED ARCHITECTURE LEVELS

Specify the Domain Name	Privacy
Specify the Discipline Name	Privacy (Data)
Specify the Technology Area Name	Pre-Transmittal Procedures
Specify the Product Component Name	

COMPLIANCE COMPONENT TYPE

Document the Compliance Component Type	Guideline
Component Sub-type	

COMPLIANCE DETAIL

State the Guideline, Standard or Legislation	Each organizational unit shall develop policies and procedures and assign responsibility for such transmittals of confidential electronic information and ensure protection of the transmitted information.
Document Source Reference #	

Compliance Sources

Name		*Website*	
Contact Information			
Name		*Website*	
Contact Information			

KEYWORDS

List Keywords	Transmit, Transfer, Dispatch, Convey, Pass, Send, Carry, Communicate, Disclose, Forward, Route

COMPONENT CLASSIFICATION

Provide the Classification	☐ *Emerging* ☒ *Current* ☐ *Twilight* ☐ *Sunset*
Sunset Date	

COMPONENT SUB-CLASSIFICATION

Sub-Classification	Date	Additional Sub-Classification Information
☐ *Technology Watch*		
☐ *Variance*		
☐ *Conditional Use*		

Rationale for Component Classification

Document the Rationale for Component Classification	.

Migration Strategy

Document the Migration Strategy	

Impact Position Statement

Document the Position Statement on Impact	

CURRENT STATUS

Provide the Current Status	☐ *In Development* ☐ *Under Review* ☒ *Approved* ☐ *Rejected*

AUDIT TRAIL

Creation Date	10-31-2005	*Date Approved / Rejected*	11-08-2005
Reason for Rejection			
Last Date Reviewed		*Last Date Updated*	
Reason for Update			